

CONTRACT CERTIFICATE AEE, YSTSD

(For Other Works)

Date: 20/7/23-24

Sub Date: 7/6/2023

Division: Yelahanka Division

Bill Received No.

Scheduled Docket No.

YNK-DBR No.

Dated

Cash Book Voucher No.

dated

Name of Work: Improvements To Drain At 208 SFS Surrounding Area In Someshwara Ward No-03 Yelahanka New Town Sub Division.

Job Code No: 003-23-000007

P-3726

Est. cost: 15.00 lakhs

Name of Contractor and Full Address: Sri G MAHENDRA[SREE MANOJAVA ENTREPRISES]

Work Order No: BBMP/EE/YNK.D/EPMT-12/W.O/68/2022-23,

Dated: 11-01-23

Certified that the measurements were taken by me on 03/04/2023 and recorded in pages 4621.41 to 4621.48 of measurement Book No. 46.22 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 3/4/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - b) Payments cost store or other materials supplied.
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....date.....less adjustments
- 7) Net amount due to or from contractor
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer

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B.B.O.O. Division-108

Gr Amt = Rs	1229600 = 00
IND = Rs	61480 = 00
CGST = Rs	10420 = 00
SGST =	10420 = 00
IT	12296 = 00
LC	12296 = 00
ODF	1230 = 00
Royalty	12500 = 00
T.D = Rs	120642 = 00
Net Amt =	1108358 = 00

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs	1229600 = 00
1108358 = 00	by Cheque
120642 = 00	by adjustment
Accts. Suppl.	
Yelahanka Division	
BBMP	
Executive Engineer	

Name of Work: Improvements To Drain At 208 SFS Surrounding Area In Someshwara Ward No-03 Yelahanka New Town Sub Division .

ABSTRACT

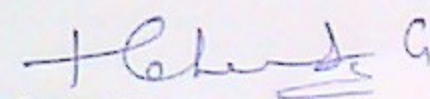
SI No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation by manual means for drains, canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such similar works in all kinds of soils, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenances required to complete the work. Loading and Unloading of Stone	cum	187.00	279.00	52173.00	-	-	185.84	279.00	51850.00	185.84	51850.00
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	28.05	5060.00	141933.00	-	-	27.76	5060.00	140442.00	27.76	140442.00
3	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tonn	3.21	84455.00	271101.00	-	-	3.19	84455.00	269368.00	3.19	269368.00
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necessary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be	Cum	53.55	5700.00	305235.00	-	-	52.69	5700.00	300349.00	52.69	300349.00

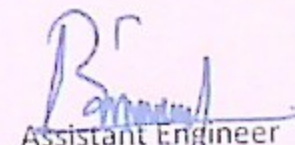
(M.20)

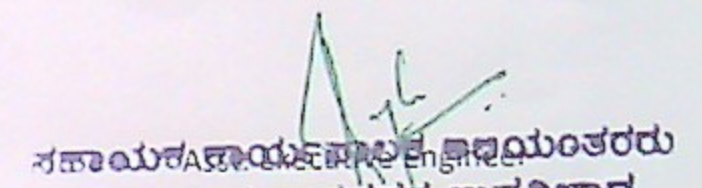
Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
5	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement, @340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine, mixed, including providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work. (Exclusive of GST and Area Loading Charges)	Sqm	153.00	1700.00	260100.00	-	-	152.87	1700.00	259871.00	152.87	259871.00
6	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T.Km	239.36	85.00	20346.00			237.87	85.00	20220.00	237.87	20220.00
	Total				1050888.00			SUB TOTAL		1042100.00		1042100.00
	GST 18%				189159.84			GST 18%		187578.00		187578.00
	Grand Total				1240047.84			GRAND TOTAL		1229678.00		1229678.00

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP


Contractor


Assistant Engineer


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ಕೆ.ಜಿ.ಎಂ.ಸಿ. ಬೆಂಗಳೂರು-108